

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 12/10/2001	4. REQUISITION/PURCHASE REQ. NO. See Section G	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY 45TH CONTRACING SQUADRON (45 CONS/LGCZR) 1201 EDWARD H. WHITE II STREET, BLDG 423 PATRICK AFB FL 32925-3237	CODE FA2521	7. ADMINISTERED BY (If other than Item 6) CODE DCMC, BIRMINGHAM 1910 THIRD AVE NW BIRMINGHAM, AL 35203-2376		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BAE SYSTEMS TECHNICAL SERVICES 715 HOLLYWOOD N.W. FORT WALTON BECH, FL 32548-3895			(X)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. F08650-01-C-0066
CODE 26548 FACILITY CODE				10B. DATED (SEE ITEM 13) 16 Aug 01

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

SEE SCHEDULE G

Net Increase \$158,651.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) CLIN 0002, Material Acquisition, SOW 3.2.3.2 and CLIN 0003AB, Vendor Component Repair, SOW 3.3.2.

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

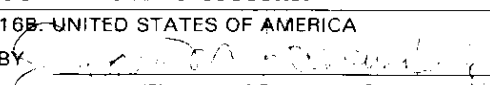
Provides partial funding.

POC: Laurie Rowe
DSN: 854-7094 COM: 321-494-7094
EMAIL: laurie.rowe@patrick.af.mil
FAX: DSN 854-2564 COM 321-494-2564

MAILING DATE:

DEC 20

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF SIGNER (Type or print)	
		JOHN M. HAMMERLING CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	20 Dec 01

NSN 7540-01-152-9070

PREVIOUS EDITION UNUSABLE

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STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

STANDARD FORM 30 (continued)

1. The purpose of this unilateral modification is to provide funding for:

a. CLIN 0002: Provide funding for the purchase of the following item:

NOUN	PART NUMBER	S/N	PURCHASE COST	IAW QUOTE	RANGE
TR Limiters	VDC-1110		\$62,301	IRS-DM-021-02	45 th SW

b. CLIN 0003AB: Provide funding for repair of the following items:

NOUN	PART NUMBER	S/N	REPAIR COST	IAW QUOTE	RANGE
Focus Coil	8742556	0080-1	19,993.00	IRS DM-252-01	45 th SW
Focus Coil	8742556	65	19,993.00	IRS DM-252-01	45 th SW
Focus Coil	8742556	7706(0)	19,993.00	IRS DM-252-01	45 th SW
Focus Coil	8267628-1	225-225	19,146.00	IRS DM-252-01	WSMR
Tube	VTR5210A1	3185R2	17,225.00	IRS-DM-011-02	45 th SW

c. Remove PR numbers from Section B CLINs 0001, 0002, 0003AA and 0003AB.

2. Section B: Replace page B-1 with the attached replacement page.

3. Section F: Add pages F-2 and F-3.

4. Section G: Total funding for CLIN 0002 is \$749,928.00 and total funding for CLIN 0003AB is \$96,350.00.

5. Summary for the Payment Office (DFARS 243.171)

Section G – Funding

CLIN	TYPE	PURCHASE REQUEST	JON	CSN	ACRN	CLIN FROM	CLIN CHANGE	CLIN TO
0002	CR	F2IRSP13090100	58405000		AA	\$687,627	\$62,301	\$749,928
0003AB	CR	F2IRSP13050100	58405000		AA	\$0	\$59,979	
		F2IRSP13200100	51510000	J01795			\$19,146	
		F2IRSP13170600	58405000				\$17,225	\$96,350
TOTAL							\$158,651	

The total contract funding is changed from \$1,264,745 to \$1,423,391, a net increase of \$158,651.00.

5. RELEASE OF CLAIMS. In consideration of the modification agreed to herein as complete equitable adjustment, the contractor hereby releases the Government from any liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this contract modification.

//////////////////////////////////LAST ITEM//////////////////////////////////

PART I – THE SCHEDULE
SECTION B
SUPPLIES OR SERVICE AND PRICES/COSTS

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
0001	DEPOT SUPPORT – FY 2002 The contractor shall provide efforts to perform work in accordance with (IAW) the statement of work (SOW) paragraph 3.2. <i>(Firm Fixed Price)</i>	9	MO	\$ 10,640.45*	\$ \$95,764*
	FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION				
0002	MATERIAL ACQUISITION – FY 2002 The contractor shall acquire materials IAW the SOW paragraphs 3.2.3 – 3.2.3.2. <i>(Cost Reimbursement)</i>	1	JO	N/A	\$3,000,000.00(EST)
	GOVERNMENT ESTIMATED COST IS \$3,000,000.00. FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: DESTINATION				
0003	COMPONENT REPAIR/FABRICATION – FY 2002 The contractor shall repair or fabricate components IAW the SOW paragraph 3.3.				
0003AA	IN-HOUSE COMPONENT REPAIR – FY 2002 The contractor shall perform component repair IAW the SOW paragraphs 3.3.1 and 3.3.4. <i>(Cost Plus Fixed Fee)</i>	1	JO	N/A	\$ <u>381,798</u> *
	ESTIMATED COST FIXED FEE ESTIMATED CPFF			<u>Redacted (b)(4)</u> <u>Redacted (b)(4)</u> <u>Redacted (b)(4)</u>	
	FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: DESTINATION				
0003AB	VENDOR COMPONENT REPAIR – FY 2002 The contractor shall perform component repairs IAW the SOW paragraph 3.3.2. <i>(Cost Reimbursement)</i>	1	JO	N/A	\$ <u>523,674</u> *(EST) + \$96,350
	FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: ORIGIN				

B. AIR FORCE FEDERAL ACQUISITION REGULATION CLAUSES

**5352.225-9000 EVIDENCE OF SHIPMENT ON FOREIGN
MILITARY SALES (FMS) CONTRACTS**
(IAW AFFARS 5325.7390)

MAY 1996

C. LOCAL ADMINISTRATIVE INFORMATION

F-1 PERIOD OF PERFORMANCE

(a) Performance under this contract shall be from: 1 Oct 01 through 30 Sep 07

	<u>Period of Performance</u>	<u>Government Fiscal Year</u>	<u>CLINs</u>
Phase In	1 Oct 01 – 31 Dec 01	FY02	0011 & 0012
Basic Period	1 Jan 02 – 30 Sep 02	FY02	0001 - 0010
Option Period 1	1 Oct 02 – 30 Sep 03	FY03	1001 - 1010
Option Period 2	1 Oct 03 – 30 Sep 04	FY04	2001 - 2010
Option Period 3	1 Oct 04 – 30 Sep 05	FY05	3001 – 3010
Option Period 4	1 Oct 05 – 30 Sep 06	FY06	4001 – 4010
Option Period 5	1 Oct 06 – 30 Sep 07	FY07	5001 - 5010

CLIN	Mod No.	Description	Qty/ Unit	FOB/Ship to Address	Delivery Date
0001		Depot Support	9 MO	FY7625	POP 1Jan02-30Sep02
0002		Material Acquisition	1 JO	FY7625	POP 1Oct01-30Sep02
	P00003	TR Limiters	4 EA	45 th SW	18Jun02
0003		Component Repair/Fab	1 JO	FY7625	POP 1Oct01-30Sep02
0003AA		In-House Component Rpr	1 JO	FY7625	POP 1Oct01-30Sep02
0003AB		Vendor Component Rpr	1 JO	FY7625	POP 1Oct01-30Sep02
	P00003	Focus Coils	3 EA	45 th SW	18Oct02
	P00003	Focus Coil	1 EA	WSMR	18Oct02
	P00003	Tube	1 EA	45 th SW	18Oct02
0003AC		Fabrication Components	1 JO	FY7625	POP 1Oct01-30Sep02
0004		Engineering/Tech Spt	1 JO	FY7625	POP 1Oct01-30Sep02
0004AA		Engineering & Tech Spt	1 JO	FY7625	POP 1Oct01-30Sep02
0004AB		Engineering Field Spt	1 JO	FY7625	POP 1Oct01-30Sep02
0004AC		Engineering Investigation	1 JO	FY7625	POP 1Oct01-30Sep02
0005		Field Overhauls	1 JO	FY7625	POP 1Oct01-30Sep02
0006		Commercial Trans	1 JO	FY7625	POP 1Oct01-30Sep02
0007		Reimbur Travel/Per Diem	1 JO	FY7625	POP 1Oct01-30Sep02
0008		Reserved	N/A		N/A
0009		CDRL	1 JO	FY7625	POP 1Oct01-30Sep02
0010		Systems Modifications	1 JO	FY7625	POP 1Oct01-30Sep02
0011		Phase-In (Not incumbent)	3 MO	FY7625	POP 1Oct01-31Dec01
0012		Phase-In (Incumbent)	3 MO	FY7625	POP 1Oct01-31Dec01

**PART I – THE SCHEDULE
SECTION G
CONTRACT ADMINISTRATION DATA**

OBLIG ACRN	ACCT CLASS DATA	APPROPRIATION/LMT SUBHEAD/CPN RECIP DODAAD SUPPLEMENTAL ACCOUNTING CLASSIFICATION	AMOUNT
AA	ESTABLISH ACCOUNT	5723400 F62400 302 83LE 252M33 010000 56955 35182F 662400	\$1,423,396.00
		Total increase to ACRN AA	\$158,651.00 +
pr/mipr data:	F2IRSP13230200	(P00002) JON 58405000	\$155,421.00
	F2IRSP13050100	(P00003)	59,979.00 +
	F2IRSP13090100	(P00003)	62,301.00 +
	F2IRSP13170600	(P00003)	17,225.00 +
		(P00002) JON 55042000 CSN J02097	68,265.00
		(P00002) JON 51015000 CSN J02145	116,619.00
		(P00002) JON 51016000 CSN J02096	93,466.00
		(P00002) JON 55080000 CSN J02094	44,904.00
		(P00002) JON 51510000 CSN J02183	420,814.00
	F2IRSP13200100	(P00003) CSN J01795	19,146.00 +
		(P00002) JON 55460000 CSN J02109	116,024.00
		(P00002) JON 52004000 CSN J02110	25,257.00
		(P00002) JON 55565000 CSN J02053	102,841.00
		(P00002) JON 51723000 CSN J02143	21,880.00
		(P00002) JON 52007000 CSN J01498	36,732.00
		(P00002) JON 55711000 CSN J00423	62,522.00